

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

*Expenditure - PR&RD Department - Expenditure towards Purchase of News Papers for the use of Sri G. Narasing Rao , Deputy Secretary to Govt., Panchayat Raj and Rural Development Department for two months i.e. July & August 2009 - Expenditure of Rs.360/- (Rupees Three hundred and sixty only) Sanctioned – Orders – Issued.*

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1447**

**Dated .12 -10 -2009**

*Read the following:-*

1. G.O.Rt.No.2341, G.O.Ms.No. 449, G.A. (OP.VII) Deptt. dt.04-9-2006,
2. Bills received from P.S to Deputy Secy to Govt. dt. 03-10-2009

\* \*

**ORDER:**

Sanction is hereby accorded to incurred an expenditure of **Rs.360/- (Rupees Three hundred and sixty only )** towards the cost of the following news papers supplied for the use of Sri G. Narasing Rao, Deputy Secretary to Govt., Panchayat Raj and Rural Development Department for the months of July & August 2009 as per the eligibility.

Sl NO	Name of the News paper	May2009	June 2009	Total
1	Eenadu	105-00	105.00	210-00
2.	Hindu Business line	75-00	75.00	150-00
	<b>TOTAL</b>	<b>180-00</b>	<b>180-00</b>	<b>360-00</b>

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of **“Sri G. Narasing Rao , Deputy Secretary to Govt, PR & RD Dept...**
3. The expenditure sanctioned shall be debited to the Head of Account “ 3451 - Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130- Office Expenses; 132- Other Office Expenses”.
4. This order does not require the concurrence of the Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

**Copy to:-**

The P.S to Deputy. Secy to Govt., PR & RD. Dept..  
SF/SC

**// FORWARDED BY ORDER //**

SECTION OFFICER